

IN RE:

MELVIN R BROOKS  
SUZANNE BROOKS

CASE NO. 04 B 31647

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-8062 SSN XXX-XX-7097

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/25/2004 and was confirmed 11/18/2004.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors an estimated 78.41% from remaining funds.

The case was paid in full 08/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HRS	SECURED	1100.00	39.72	1100.00
HRS	SECURED	2000.00	72.23	2000.00
HRS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPARTMENT OF E	PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPARTMENT OF E	PRIORITY	NOT FILED	.00	.00
CHECK N GO	UNSECURED OTH	589.83	.00	462.39
ECAST SETTLEMENT CORP	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	NOTICE ONLY	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
TITLE LOANS EXPRESS	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	13407.97	.00	10513.06
US DEPARTMENT OF EDUCATI	UNSECURED	13666.94	.00	10716.11
HEIGHTS AUTO WORKERS CU	UNSECURED	6183.29	.00	4848.26
ECAST SETTLEMENT CORP	UNSECURED	1182.97	.00	927.55
AMERICAN EXPRESS TRAVEL	FILED LATE	1760.45	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			1,896.68
DEBTOR REFUND	REFUND			9.81

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	34,785.81	
PRIORITY		.00
SECURED		3,100.00
INTEREST		111.95
UNSECURED		27,467.37
ADMINISTRATIVE		2,200.00

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TRUSTEE COMPENSATION		1,896.68
DEBTOR REFUND		9.81
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TOTALS	34,785.81	34,785.81

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/29/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE